

# Details on Projects Under Development

Topic <b>"Saturation" Inspections</b>	Assigned to <b>Paul Little</b>  State <b>WI</b>	Current Status <b>Due to losses in WI personal still planning to continue FY04 joint inspections of hazardous waste handlers in a specific geographic area. High volume of inspections in a short amount of time.</b>
Topic <b>Streamlined CMI Order</b>	Assigned to <b>Tammy Moore</b>  State <b>IN</b>	Current Status <b>Region 5 negotiated and signed a streamlined, performance-based/CMI, order with Bridestone/Firestone to implement corrective measures. Currently Firestone is actively working in the field to collect data and beginning implementation of remedy.</b>
Topic <b>Use of equitable servitude as institutional control</b>	Assigned to <b>Bardo, Black, &amp; Ohl</b>  State <b>OH</b>	Current Status <b>Shell signed agreement 03/03. R5 is negotiating 2 streamlined, performance-based CMI orders with Shell and Reserve Environmental. Negotiating with Ohio on language to be included in orders.</b>
Topic <b>Pollution Prevention in Inspections</b>	Assigned to <b>Joe Boyle</b>  State <b>Region 5</b>	Current Status <b>Inspectors to be trained on the delivery of pamphlets at time of inspections</b>
Topic <b>Environmental Management System for Schools</b>	Assigned to <b>Maryann Suero</b>  State <b>IN</b>	Current Status <b>We have identified some funding to get started and have interest from IDEM for leadership. There is also some interest from Region 1. Collaboration on developing a school EMS in the following weeks. Need OCH to convene a meeting</b>
Topic <b>MOU to recognize the OEPA VAP</b>	Assigned to <b>G. Phillips &amp; T. Krueger</b>  State <b>OH</b>	Current Status <b>Still waiting for a draft MOU from OEPA.</b>

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<b>Topic</b> <b>Joint R5/R6 Remedy Selection Policy</b>	<b>Assigned to</b> <b>Gerald Phillips</b>  <b>State</b> <b>Region 5</b>	<b>Current Status</b> <b>Additional discussions are planned for June/July 2003.</b>
<b>Topic</b> <b>International PBTs &amp; POPs: Western Hemisphere</b>	<b>Assigned to</b> <b>Dibble</b>  <b>State</b> <b>National</b>	<b>Current Status</b> <b>Following an informal peer review, ECO Intern Scott Klemm is finishing the second of two reports on this project, and will present it to the EPA's International Transport of Air Pollutants (ITAP) workgroup later this summer. Waiting RA sig.</b>
<b>Topic</b> <b>Wisconsin Brownfields: Joint State/Federal effort</b>	<b>Assigned to</b> <b>Phillips</b>  <b>State</b> <b>WI</b>	<b>Current Status</b> <b>A meeting to develop WI Brownfields strategy has been set for July 24, 2003. The resulting strategy will be used to establish projects for implementation during FY03.</b>
<b>Topic</b> <b>Self-Certification for low priority sites</b>	<b>Assigned to</b> <b>Gerald Phillips</b>  <b>State</b> <b>National</b>	<b>Current Status</b> <b>A first in country, self-certification pilot has been proposed by Reichold. A meeting to outline the scope of the pilot is scheduled for July 19, 2002. The current goal is to complete the pilot by the end of the calendar 2002.</b>
<b>Topic</b> <b>RCRA Institutional Controls Policy in support of an OSW workgroup</b>	<b>Assigned to</b> <b>Gerald Phillips</b>  <b>State</b> <b>National</b>	<b>Current Status</b> <b>Continue in conjunction with ASTM to develop an IC review check list and training course</b>
<b>Topic</b> <b>State Multi-site Agreements with the owner of the multiple sites (UST)</b>	<b>Assigned to</b> <b>Andy Tschampa</b>  <b>State</b> <b>IN</b>	<b>Current Status</b> <b>Had meeting with Shell and IDEM; Shell is the pilot; draft sent to IDEM 2/22/02; last draft received 3/1/03.</b>

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<b>Topic</b> <b>Modification of the Attorney General Certification System</b>	<b>Assigned to</b> <b>Gary Westefer</b>  <b>State</b> <b>Region 5</b>	<b>Current Status</b> <b>Discussing with HQ and ORC</b>
<b>Topic</b> <b>GIS for Permit/Post Closure Decision Making</b>	<b>Assigned to</b> <b>Jane Ratcliffe</b>  <b>State</b> <b>Region 5</b>	<b>Current Status</b> <b>Meeting scheduled for early March with WMB to review sites and their priority for completing the GIS EJ analysis.</b>
<b>Topic</b> <b>GIS for LUST Decision Making and Cross Media Consideration</b>	<b>Assigned to</b> <b>Jane Ratcliffe</b>  <b>State</b> <b>Region 5</b>	<b>Current Status</b> <b>QA/QC data for MN, MI, IL, and IN.</b>
<b>Topic</b> <b>Wisconsin TSCA Approval</b>	<b>Assigned to</b> <b>Jean Greensley</b>  <b>State</b> <b>WI</b>	<b>Current Status</b> <b>The US EPA and the WDNR can't to work on an updated alternative for the disposal of the PCB contaminated material. In the meantime, the US EPA is issuing an extension of the current approval to remain in effect until 1/24/03.</b>
<b>Topic</b> <b>Illinois TSCA ECOS Project</b>	<b>Assigned to</b> <b>Tom Crosetto</b>  <b>State</b> <b>IL</b>	<b>Current Status</b> <b>EPA HQ has begun to develop a process to provide State access to TSCA Confidential Business Information in emergency situations. Region 5 has offered training to IEPA. Provided summary at FOSTTA in Washington.</b>
<b>Topic</b> <b>PCB Phase down</b>	<b>Assigned to</b> <b>Tony Martig</b>  <b>State</b> <b>Region 5</b>	<b>Current Status</b> <b>Seeking new contract for brochure. Distribution of brochure in six months</b>

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<b>Topic</b> TSCA/PCB Amendment to RCRA MOA (w/ MDEQ)	<b>Assigned to</b> Tony Martig  <b>State</b> MI	<b>Current Status</b> MDEQ is still to submit a supporting technical document which includes details of their cleanup requirements. Drafted a MOA
<b>Topic</b> Muskegan Heights, Michigan National Brownfields Pilot	<b>Assigned to</b> Ann Wentz  <b>State</b> MI	<b>Current Status</b> Sampling has been completed, awaiting analysis. Plan developed for addressing liability issues. City may file in Safety Kleen bankruptcy hearing.
<b>Topic</b> Pollution Prevention MOUs-State TA	<b>Assigned to</b> Mary Setnicar  <b>State</b> Region 5	<b>Current Status</b> IL signed MOU; still proceeding forward with other states
<b>Topic</b> State of MI F019 (ECOS) Project	<b>Assigned to</b> J. Kleiman & T. Ramaly  <b>State</b> MI	<b>Current Status</b> Additional facilities not originally participating in the project have now joined the project. An unexpected problem was encountered with the data received thus far. The parties involved are hopeful that the issue will be resolved soon.
<b>Topic</b> Risk Analysis for Potential Air Emissions from Confined Disposal Facility with dredged sediments	<b>Assigned to</b> Christopher Lambesis  <b>State</b> IN	<b>Current Status</b> The analysis is moving along at a slower than scheduled pace due to in-depth research into dredging emissions. We expect to finalize emission rates and begin air modeling by 9/02. We expect a draft risk assessment to be completed by Feb. 2003.
<b>Topic</b> Toxicity and Exposure Assessment for Children's Health (TEACH)	<b>Assigned to</b> Colleen Olsberg  <b>State</b> Region 5	<b>Current Status</b> Received \$140,000 from the Office of Children's Health Protection in FY03. Goals: peer review of all TEACH products, place TEACH database on Internet, maintain and update TEACH database

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<b>Topic</b> <b>PBT Waste Reduction/ Minimization in permitting</b>	<b>Assigned to</b> <b>Jim Blough</b>  <b>State</b> <b>Region 5</b>	<b>Current Status</b> <b>Speaking with the states in incorporate PBT reduction using the waste minimization language in permits and permit renewals</b>
<b>Topic</b> <b>Recycling Market Development for Electronics Plastics</b>	<b>Assigned to</b> <b>Jason Swift</b>  <b>State</b> <b>MN</b>	<b>Current Status</b> <b>Working with Talco Plastics, Inc..... located in CA. Trying to aggregate HIPS from Unicolor to be delivered to Talco Plastics, Inc.</b>
<b>Topic</b> <b>Greater Chicago p2 Alliance</b>	<b>Assigned to</b> <b>P. Kaplan &amp; D. Twickler</b>  <b>State</b> <b>Region 5</b>	<b>Current Status</b> <b>Progress in many phases; meetings concerning metal finishing focus; created technical assistance program and development of compliance assistance resources for businesses</b>
<b>Topic</b> <b>Guidance Document: Capping and Natural Recovery for Contaminated Sediments</b>	<b>Assigned to</b> <b>Dave Petrovski</b>  <b>State</b> <input type="text"/>	<b>Current Status</b> <b>One publication and another being developed. The document will be published by WES as a technical report. The next step in this effort will be to consider the uncertainties associated with the cap performance predictions.</b>
<b>Topic</b> <b>Northwestern Indiana Natural Restoration</b>	<b>Assigned to</b> <b>Tom Matheson</b>  <b>State</b> <b>IN</b>	<b>Current Status</b> <b>developing workplan with industry participation in increasing ecological restoration.</b>
<b>Topic</b> <b>Used Oil Rebuttable Presumption Guidance</b>	<b>Assigned to</b> <b>Sue Brauer</b>  <b>State</b> <b>Region 5</b>	<b>Current Status</b> <b>Interim final draft. HQ reviewing</b>

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<b>Topic</b> <b>Identification Process of New LaMP Pollutants</b>	<b>Assigned to</b> <b>Sue Brauer</b>  <b>State</b> <b>Region 5</b>	<b>Current Status</b> <b>WMB staff chairs the Toxic Reduction Subcommittee (TRS) for the Lake Michigan LaMP. The TRS is developing a Pollutant "Watch List" that is likely to include unregulated persistent, bioaccumulative, and toxic chemicals.</b>
<b>Topic</b> <b>Nat'l Waste Min Partners Recog. Prog.</b>	<b>Assigned to</b> <b>Janet Haff</b>  <b>State</b> <b>National</b>	<b>Current Status</b> <b>Identifying facilities to achieve waste min reduction goals</b>
<b>Topic</b> <b>Environmental Management System for Hospitals</b>	<b>Assigned to</b> <b>Donna Twickler</b>  <b>State</b> <b>Region 5</b>	<b>Current Status</b> <b>Web site established, which provides technical information, current members, etc.. <a href="http://www.h2e-online.org">http://www.h2e-online.org</a>; monthly conf. calls</b>
<b>Topic</b> <b>Environmental Management System for RCRA Permitting</b>	<b>Assigned to</b> <b>Blough and Ramaly</b>  <b>State</b> <b>IL, WI</b>	<b>Current Status</b> <b>Presently working with the states of WI and IL</b>
<b>Topic</b> <b>Gypsum Recycling Web Page</b>	<b>Assigned to</b> <b>Paul Ruesch</b>  <b>State</b> <b>Region 5</b>	<b>Current Status</b> <b>A partnership has been established between EPA, the Construction Materials Recycling Association, University of FL, WasteCap WI, and US Gypsum to develop the page. The project will formally begin pending approval of grant funding from EPA</b>
<b>Topic</b> <b>Property Reuse Survey-Part 2, Acreage Determinations</b>	<b>Assigned to</b> <b>Thomas Matheson</b>  <b>State</b> <b>Region 5</b>	<b>Current Status</b> <b>Planning Stage, Pre implementation</b>